

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA	Invoice Number : 635	CREDIT
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA	Invoice Date : 16/05/2025	
Contact No.: 9595398721 State : M.H 27	Transport: TRANSPORT 1	
GSTIN : 27ABZPW3965G1ZM	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO ASMEK 1399	620342	5	PCS	22	575.00		6.00	609.50	13409.00

Invoice Value (In Words)						22.00	
RS. FOURTEEN THOUSAND SEVENTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 13409.00	
						Taxable Amount 13409.00	
						CGST : 335.23	
						SGST: 335.23	
						Roundoff : -0.46	
Invoice Total : 14079.00							
Total Outstanding : 216,450.00							
Signature : For ANOOP APPARELS							
Prepared by RAMESH							
Authorised Signatory							

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.